



Fisher Scientific

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 766-7000

3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519

FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

7395253

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

TL01-227

INV. DATE

01/25/2012

ORDER NO.

A20259352

ACCOUNT NO.

960845-001

CSO

ATL

F.O.B.

SHIPPING POINT

ORDER ENTRY DATE

01/25/2012

PAGE

1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A

PARTIAL ☐

SHIPMENT

ACCOUNTS PAYABLE

TECHLAW INC

2208 WARWOOD AVE

WHEELING WV 26003-7180

BRIAN BURRIS

US EPA COMMAND POST

CORNER OF MILL & HIGH ST

LIBBY BURRIS

MONTROSE PA 18801

DUE: 02/24/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230				
SHIPMENT NBR: 001 FROM: EPD ON: 01/25/2012				
WATER DIUF DEIONIZED ULTRAFLTR LOT RUSH SHPMT AUTHORIZATION LIBBY BURRIS	W2 20 115718	* T 5 EA	108.18	540.90
MERCHANDISE SUBTOTAL				540.90
SALES TAX				54.79
SHIPPING		T		366.86
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				968.05
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				- 388.87
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
<p>OK to short pay \$388.87 RECEIVED JAN 30, 2012</p> <p>Libby Burris</p> <p>03049 0.001 084.01 RS. A3TA</p> <p>(Disinfect)</p> <p>OLCs</p> <p>REFERENCE CREDIT MEMO 7751022 For \$388.87</p>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

**Fisher Scientific**

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT:

(800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519

FEIN 23-2942737

ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

TL01-227/CR

INV. DATE

01/31/2012

7751022

ORDER NO.
D20314756ACCOUNT NO.
960845-001CSO
ATLF.O.B.
SHIPPING POINTORDER ENTRY DATE
01/31/2012PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:

NOR FON CON

THIS IS A

PARTIAL ☐

SHIPMENT

ACCOUNTS PAYABLE
TECHLAW INC
2208 WARWOOD AVE
WHEELING WV 26003-7180TECHLAW INC
LIBBY BURRIS
2208 WARWOOD AVE
WHEELING WV 26003-7180

DUE: 03/01/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: A20259352				
SALES TAX				22.01-
SHIPPING				366.86-
TOTAL INVOICE AMOUNT				388.87-
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
CREDIT CREDIT CREDIT CREDIT				

RECEIVED FEB 13, 2012

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



**Fisher Scientific**

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT:

(800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519

FEIN 23-2942737

ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

TL01-227

INV. DATE

01/26/2012

7476839

ORDER NO.
A20259385ACCOUNT NO.
960845-001CSO
ATLF.O.B.
SHIPPING POINTORDER ENTRY DATE
01/25/2012PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:

NOR FON CON

THIS IS A

PARTIAL ☐

SHIPMENT

ACCOUNTS PAYABLE

TECHLAW INC

2208 WARWOOD AVE

WHEELING WV 26003-7180

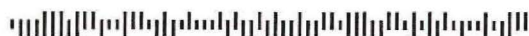
BRIAN BURRIS

US EPA COMMAND POST

CORNER OF MILL & HIGH ST

MONTROSE PA 18801

DUE: 02/25/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230				
SHIPMENT NBR: 001 FROM: EPD ON: 01/26/2012				
WATER DIUF DEIONIZED ULTRAFILTR LOT	W2 20	* T 5 EA	108.18	540.90
RUSH SHPMT AUTHORIZATION LIBBY BURRIS	115718			
MERCHANDISE SUBTOTAL				540.90
SALES TAX				37.81
SHIPPING		T		83.86
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				668.07
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
OK to short pay \$88.89 Libby Burris				
03049.0.001.084.01.RS.A3 TA				
(Dimock)				
ODCA				
REFERENCE CREDIT MEMO 7751023 FOR \$88.89				

RECEIVED JAN 31, 2012

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO: ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

TL01-227/CR

INV. DATE
01/31/2012

7751023

ORDER NO.
D20314757

ACCOUNT NO.
960845-001

CSO
ATL

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
01/31/2012

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

ACCOUNTS PAYABLE
TECHLAW INC
2208 WARWOOD AVE
WHEELING WV 26003-7180

TECHLAW INC
LIBBY BURRIS
2208 WARWOOD AVE
WHEELING WV 26003-7180

THIS IS A
PARTIAL ☐
SHIPMENT

DUE: 03/01/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: A20259385				
SALES TAX SHIPPING				5.03- 83.86-
TOTAL INVOICE AMOUNT				88.89-
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
CREDIT CREDIT CREDIT CREDIT				

RECEIVED FEB 13, 2012

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.





REMIT TO:
ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
TL01-234

INV. DATE
01/27/2012

7555228

ORDER NO.
H20278779

ACCOUNT NO.
960845-001

CSO
ATL

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
01/27/2012

PAGE
1

DUPLICATE

SOLD TO:

DIMOCK
TECHLAW INC
2208 WARWOOD AVE
WHEELING WV 26003-7180

SHIP TO:

BRIAN BURRIS
USEPA COMMAND POST
CORNER MILL & HIGH ST
BRIAN BURRIS 304 8301445
TECHLAW
MONTROSE PA 18801

INVOICE TYPE:

NOR FON CON

THIS IS A

PARTIAL ☐

SHIPMENT

DUE: 02/26/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-830-1445				
SHIPMENT NBR: 001 FROM: NED ON: 01/27/2012				
TUB R-3603 3/16X3/8 50FT/PK RUSH SHPMT AUTHORIZATION LIBBY BURRIS	14 168 15	T 2 PK	143.38	286.76
MERCHANDISE SUBTOTAL				286.76
SALES TAX				18.59
SHIPPING		T		17.46
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				328.31
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
RECEIVED FEB - 6, 2012 OK to pay Libby Burris 03049.0.001.084.01.RS. A3TA (Dimock) ODCp				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

**Fisher Scientific**

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 766-7000

3970 JOHNS CREEK COURT
SUWANEE GA
30024

D-U-N-S-00-432-1519

FEIN 23-2942737

ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

7870809

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

TL01-228/CR

INV. DATE

02/01/2012

ORDER NO.

A20325789

ACCOUNT NO.

960845-001

CSO

ATL

F.O.B.

SHIPPING POINT

ORDER ENTRY DATE

02/01/2012

PAGE

1

DUPLICATE

SOLD TO:

ACCOUNTS PAYABLE
TECHLAW INC
2208 WARWOOD AVE
WHEELING WV 26003-7180

SHIP TO:

BRIAN BURRIS
TECHLAW INC
LIBBY BURRIS
CORNER OF MILL & HIGH ST
MONTROSE PA 18801INVOICE TYPE:
NOR FON CON

THIS IS A

PARTIAL ☐

SHIPMENT

DUE: 03/02/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: H20265230 ORIGINAL INVOICE #:7476840				
COLRPST PH 0-14 100 STRIPS/EA INCORRECT PRICE-VERBAL QUOTE	M95903	T 6 EA	4.39	26.34-
MERCHANDISE SUBTOTAL				26.34-
SALES TAX				2.72-
SHIPPING				19.01-
TOTAL INVOICE AMOUNT				48.07-
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
CREDIT CREDIT CREDIT CREDIT				
<div>OK to pay CREDIT</div> <div>Libby Burr</div> <div>030490.001.084.01.RS.A3TA</div> <div>Dimick</div> <div>ODC</div>				
RECEIVED FEB 13, 2012				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



REMIT TO:
ACCT# 960845-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT: (800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA 30024

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
TL01-228

INV. DATE
01/26/2012

7476840

ORDER NO.
H20265230

ACCOUNT NO.
960845-001

CSO
ATL

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
01/26/2012

PAGE
1

DUPLICATE

SOLD TO:

ACCOUNTS PAYABLE
TECHLAW INC
2208 WARWOOD AVE
WHEELING WV 26003-7180

SHIP TO:

BRIAN BURRIS
TECHLAW INC
CORNER OF MILL & HIGH ST
LIBBY BURRIS
MONTROSE PA 18801

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☐
SHIPMENT

DUE: 02/25/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230				
SHIPMENT NBR: 001 FROM: EPD ON: 01/26/2012				
COLRPHST PH 0-14 100 STRIPS/EA RUSH SHPMT AUTHORIZATION LIBBY BURRIS	M95903	T 6 EA	20.81	124.86
MERCHANDISE SUBTOTAL				124.86
SALES TAX				8.96
SHIPPING		T		19.01
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				158.33
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #				
<i>OK to pay</i> <i>Libby Burris</i> <i>03049.0.001.084.01.RS.A3TA</i> <i>(Direct)</i> <i>ODC</i>				
<i>RECEIVED JAN 31, 2012</i> <i>See attached credit</i> <i>of \$48.07</i>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.